

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: HEALY, DONALD

§ Case No. 09-35006-JS

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

DAVID GROCHOCINSKI, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$0.00</u>	Assets Exempt: <u>\$6,850.00</u>
Total Distribution to Claimants: <u>\$7,223.27</u>	Claims Discharged Without Payment: <u>\$26,898.91</u>
Total Expenses of Administration: <u>\$2,778.89</u>	

3) Total gross receipts of \$ 10,002.16 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$10,002.16 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	2,778.89	2,778.89	2,778.89
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	34,122.18	34,122.18	7,223.27
TOTAL DISBURSEMENTS	\$0.00	\$36,901.07	\$36,901.07	\$10,002.16

4) This case was originally filed under Chapter 7 on September 22, 2009.
The case was pending for 10 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/13/2010 By: /s/DAVID GROCHOCINSKI, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
2005 CHEVROLET 2500	1129-000	5,000.00
2005 CHEVROLET 3500	1129-000	5,000.00
Interest Income	1270-000	2.16
TOTAL GROSS RECEIPTS		\$10,002.16

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
N/A			
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL SECURED CLAIMS		\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DAVID GROCHOCINSKI, TRUSTEE	2100-000	N/A	1,750.12	1,750.12	1,750.12
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	3110-000	N/A	985.00	985.00	985.00
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	3120-000	N/A	43.77	43.77	43.77
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	2,778.89	2,778.89	2,778.89

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIORITY UNSECURED CLAIMS		0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
DISCOVER BANK	7100-000	N/A	14,862.44	14,862.44	3,146.21
American Express Centurion Bank	7100-000	N/A	8,404.91	8,404.91	1,779.22

American Express Bank, FSB	7100-000	N/A	4,055.14	4,055.14	858.43
American Express Centurion Bank	7100-000	N/A	660.11	660.11	139.74
Capital Recovery III LLC As Assignee of GE Capital	7100-000	N/A	278.53	278.53	58.96
PYOD LLC its successors and assigns as assignee of	7100-000	N/A	5,861.05	5,861.05	1,240.71
TOTAL GENERAL UNSECURED CLAIMS			0.00	34,122.18	7,223.27

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-35006-JS
Case Name: HEALY, DONALD

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE
Filed (f) or Converted (c): 09/22/09 (f)
§341(a) Meeting Date: 11/03/09
Claims Bar Date: 04/19/10

Period Ending: 08/13/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 CHECKING ACCOUNT	300.00	0.00		0.00	FA
2 HOUSEHOLD GOODS	1,000.00	0.00		0.00	FA
3 WEARING APPAREL	500.00	0.00		0.00	FA
4 2005 CHEVROLET 2500	7,400.00	0.00		5,000.00	0.00
5 2005 CHEVROLET 3500	9,025.00	0.00		5,000.00	0.00
6 HORSES	2,000.00	0.00		0.00	FA
Int INTEREST (u)	Unknown	N/A		2.16	Unknown
7 Assets Totals (Excluding unknown values)	\$20,225.00	\$0.00		\$10,002.16	\$0.00

Major Activities Affecting Case Closing:

TURNOVER OF VEHICLE MOTION SET FOR 1/8/10; EXTEND 727 DATE; DEBTOR HAS NOT TURNED OVER VEHICLE YET

Initial Projected Date Of Final Report (TFR): June 30, 2011

Current Projected Date Of Final Report (TFR): December 30, 2011

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-35006-JS
Case Name: HEALY, DONALD

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****46-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***6967

Period Ending: 08/13/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/29/10		DONALD HEALY	WIRE TRANSFER REGARDING INTEREST IN VEHICLES		10,000.00		10,000.00
	{4}		5,000.00	1129-000			10,000.00
	{5}		5,000.00	1129-000			10,000.00
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.01		10,000.01
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.38		10,000.39
03/31/10	Int	JPMORGAN CHASE BANK, N.A.		1270-000	0.44		10,000.83
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.06		10,000.89
04/06/10		Wire out to BNYM account 9200*****4665	Wire out to BNYM account 9200*****4665	9999-000	-10,000.89		0.00

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	-10,000.89	0.00	
Subtotal	10,000.89	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$10,000.89	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-35006-JS
Case Name: HEALY, DONALD

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****46-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***6967
Period Ending: 08/13/10

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-35006-JS
Case Name: HEALY, DONALD

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: The Bank of New York Mellon
Account: 9200-*****46-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-*6967

Period Ending: 08/13/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****4665	Wire in from JPMorgan Chase Bank, N.A. account *****4665	9999-000	10,000.89		10,000.89
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.34		10,001.23
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.42		10,001.65
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.41		10,002.06
07/08/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0500%	1270-000	0.10		10,002.16
07/08/10		To Account #9200*****4666	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000		10,002.16	0.00

ACCOUNT TOTALS	10,002.16	10,002.16	\$0.00
Less: Bank Transfers	10,000.89	10,002.16	
Subtotal	1.27	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1.27	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-35006-JS
Case Name: HEALY, DONALD

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: The Bank of New York Mellon
Account: 9200-*****46-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***6967
Period Ending: 08/13/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/08/10		From Account #9200*****4665	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000	10,002.16		10,002.16
07/15/10	10101	DAVID GROCHOCINSKI, TRUSTEE	Dividend paid 100.00% on \$1,750.12, Trustee Compensation; Reference:	2100-000		1,750.12	8,252.04
07/15/10	10102	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	Dividend paid 100.00% on \$985.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		985.00	7,267.04
07/15/10	10103	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	Dividend paid 100.00% on \$43.77, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		43.77	7,223.27
07/15/10	10104	DISCOVER BANK	Dividend paid 21.16% on \$14,862.44; Claim# 1; Filed: \$14,862.44; Reference:	7100-000		3,146.21	4,077.06
07/15/10	10105	American Express Centurion Bank	Dividend paid 21.16% on \$8,404.91; Claim# 2; Filed: \$8,404.91; Reference:	7100-000		1,779.22	2,297.84
07/15/10	10106	American Express Bank, FSB	Dividend paid 21.16% on \$4,055.14; Claim# 3; Filed: \$4,055.14; Reference:	7100-000		858.43	1,439.41
07/15/10	10107	American Express Centurion Bank	Dividend paid 21.16% on \$660.11; Claim# 4; Filed: \$660.11; Reference:	7100-000		139.74	1,299.67
07/15/10	10108	Capital Recovery III LLC As Assignee of GE Capital	Dividend paid 21.16% on \$278.53; Claim# 5; Filed: \$278.53; Reference:	7100-000		58.96	1,240.71
07/15/10	10109	PYOD LLC its successors and assigns as assignee of Citibank	Dividend paid 21.16% on \$5,861.05; Claim# 6; Filed: \$5,861.05; Reference:	7100-000		1,240.71	0.00

ACCOUNT TOTALS	10,002.16	10,002.16	\$0.00
Less: Bank Transfers	10,002.16	0.00	
Subtotal	0.00	10,002.16	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$10,002.16	

Net Receipts :	10,002.16
Net Estate :	\$10,002.16

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****46-65	10,000.89	0.00	0.00
Checking # ***-*****46-66	0.00	0.00	0.00
MMA # 9200-*****46-65	1.27	0.00	0.00
Checking # 9200-*****46-66	0.00	10,002.16	0.00
	\$10,002.16	\$10,002.16	\$0.00